

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD J WARD JR.  
P.O. Box 309  
Maringouin, LA 70757

2. Office Sought (Include title of office as well)

District Attorney  
Iberville West Baton Rouge Pte  
Coupee  
18th

OFFICE USE ONLY

Report Number: 39788

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Richard J. Ward Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 328-3599

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 4.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,836.42
10. Other Disbursements (Schedule E-2)	\$ 13.06
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,849.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 189,669.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,849.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 180,823.67

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 249.53

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2013	1/1/13 - 12/31/13 - INTEREST EARNED ON CHECKING ACCOUNT	\$4.04
5. Total OTHER RECEIPTS during this reporting period			\$ 4.04

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAP & PRIS BAUM'S P.O. BOX 428 NEW ROADS, LA 70760	07/15/2013	FUNERAL SPRAY / DR. GREZAFFI	\$ 97.20
PAP & PRIS BAUM'S P.O. BOX 428 NEW ROADS, LA 70760	10/01/2013	FUNERAL SPRAY / COREY GUEHO SERVICE	\$ 164.20
MATH & SCIENCE ACADEMY LA HIGHWAY 1 PLAQUEMINE, LA 70755	02/13/2013	DONATION / BASEBALL	\$ 250.00
MARINGOUIN 4TH OF JULY EVENT P.O. BOX 202 MARINGOUIN, LA 70757	05/30/2013	DONATION	\$ 200.00
JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE 7809 JEFFERSON HWY STE D-4 BATON ROUGE, LA 70809	02/19/2013	DONATION	\$ 100.00
MATH AND SCIENCE ACADEMY LA HWY 1 PLAQUEMINE, LA 70764	01/29/2013	DONATION / 3RD GRADE	\$ 146.00
JAMES BEST CAMPAIGN 1001 WEST MAIN STREET NEW ROADS, LA 70760	04/11/2013	RE-ELECTION CAMPAIGN CONTRIBUTION	\$ 500.00
MARINGOUIN BOOK & SCHOOL DRIVE LANDRY DRIVE MARINGOUIN, LA 70757	07/19/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,657.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DWIGHT BORDELON BENEFIT 5051 PECAN LANE JARREAU, LA 70749	05/21/2013	DONATION	\$ 250.00
BASIN BOSS GOBBLERS 3161 LA HWY 78 LIVONIA, LA 70755	03/05/2013	DONATION	\$ 275.00
RUTHS CHRIS BATON ROUGE 4836 CONSTITUTION BATON ROUGE, LA 70808	08/26/2013	ENTERTAINMENT	\$ 229.12
CODY DAIGLE 3224 YOUNGER DRIVE ADDIS, LA 70710	05/15/2013	GRADUATION GIFT	\$ 100.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 1645 NICHOLSON DRIVE BATON ROUGE, LA 70802	06/25/2013	DONATION / PRAYER BREAKFAST	\$ 200.00
FAMILY DOLLAR STORE HIGHWAY 190 LIVONIA, LA 70755	12/03/2013	SUPPLIES/DONATION/CHRISTM AS FOR TROOPS	\$ 206.63
OFFICE DEPOT 7074 SEIGEN LANE BATON ROUGE, LA 70809	01/25/2013	OFFICE SUPPLIES / EQUIP OFFICE SUPPLIES	\$ 249.53
PERSICK'S FOOD CENTER 62910 BELLEVIEW ROAD PLAQUEMINE, LA 70764	05/14/2013	DONATION / TAKE BACK THE NIGHT	\$ 132.00
3. SUBTOTAL (optional)			\$1,642.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLOANE FLORAL 57805 PLAQUEMINE STREET PLQUEMINE, LA 70764	05/14/2013	ROPOLLO FUNERAL	\$ 160.60
LEBLANC'S GROCERY STORE 58440 BELLEVIEW PLAQUEMINE, LA 70764	05/08/2013	DONATION / PLAQUEMINE HIGH TEACHER APPRECIATION	\$ 100.00
COREY GUEHO BENEFIT 4357 SMITH ACRES FORDOCHE, LA 70732	03/27/2013	DONATION	\$ 100.00
COREY GUEHO BENEFIT 4357 SMITH ACRES FORDOCHE, LA 70732	10/29/2013	DONATION	\$ 200.00
PLAQUEMINE HIGH ATHELETICS 59595 BELLEVIEW PLAQUEMINE, LA 70764	04/29/2013	DONATION / GOLF TOURNAMENT	\$ 500.00
PLAQUEMINE HIGH SCHOOL 59595 BELLEVIEW ROAD PLAQUEMINE, LA 70764	02/04/2013	DONATION	\$ 150.00
FTD JUST FLOWER/PAP & PRIS BAUM'S FLORIST P.O. BOX 428 NEW ROADS, LA 70760	06/10/2013	FUNERAL SPRAY	\$ 97.22
MICHAEL LORIO JR. 4332 LA HWY 77 LIVONIA, LA 70755	05/21/2013	GRADUATION GIFT	\$ 100.00
3. SUBTOTAL (optional)			\$1,407.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY MARIE ARCHIBALD P.O. BOX 396 ERWINVILLE, LA 70729	06/04/2013	GRADUATION GIFT	\$ 50.00
KEELY MARIONNEAUX HIGHWAY 77 GROSSE TETE, LA 70740	01/23/2013	REIMBURSEMENT / TAKE BACK THE NIGHT BENEFIT	\$ 27.36
KEELY MARIONNEAUX LA HIGHWAY 77 GROSSE TETE, LA 70755	11/04/2013	REIMBURSEMENT / DONATION TO TAKE BACK THE NIGHT FUNCTION	\$ 244.94
ANGELA MARTINA BELLELO 8434 TINA LANE MARINGOUIN, LA 70757	06/04/2013	GRADUATION GIFT	\$ 50.00
J. MITCHELL OURSO JR. CAMPAIGN P.O. BOX 389 PLAQUEMINE, LA 70764	02/18/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
FRIENDS OF MARY LANDRIEU P.O. BOX 50098 NEW ORLEANS, LA 70150	03/24/2013	CONTRIBUTION	\$ 500.00
JESSEL OURSO 24070 KIRTLEY DRIVE PLAQUEMINE, LA 70764	11/13/2013	REIMBURSEMENT / DONATION MADE FOR DECORATIONS FOR BOO ON THE BAYOU FUNCTION	\$ 107.55
POSTMASTER LANDRY DRIVE MARINGOUIN, LA 70757	07/08/2013	BOX RENTAL	\$ 80.00
3. SUBTOTAL (optional)			\$1,309.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERGERONS RESTAURANT HIGHWAY 415 PORT ALLEN, LA 70767	10/01/2013	ENTERTAINMENT / LUNCH	\$ 22.87
BRETT STASSI CHARITY FUND P.O. BOX 520 PLAQUEMINE, LA 70764	12/18/2013	THANKSGIVING & CHRISTMAS GIFTS	\$ 750.00
SANDI STASSI 23410 EDEN PLAQUEMINE, LA 70764	11/04/2013	REIMBURSEMENT / CANDY DONATION / BOO ON THE BAYOU	\$ 47.96
WAL-MART SUPERCENTER LA HIGHWAY 1 PLAQUEMINE, LA 70764	11/04/2013	OFFICE SUPPLIES	\$ 25.41
COMMITTEE TO RE-ELECT JUDGE ALVIN BATISITE JR. GENERAL DELIVERY PLAQUEMINE, LA 70764	08/22/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
BRANDT TORRES BENEFIT GENERAL DELIVERY LIVONIA, LA 70755	01/12/2013	DONATION	\$ 250.00
IBERVILLE WE ARE THE DIFFERENCE GENERAL DELIVERY PLAQUEMINE, LA 70764	06/27/2013	DONATION / ROAST	\$ 50.00
BETHANY WORLD PRAYER CENTER 11107 HONORE LANE BATON ROUGE, LA 70809	12/05/2013	DONATION/CHRISTMAS FOR TROOPS	\$ 250.00
3. SUBTOTAL (optional)			\$1,646.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 10605 NORTH MALL DRIVE BATON ROUGE, LA 70809	05/02/2013	GIFT CARD DONATION	\$ 250.00
NOT YOUR MOMAS 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	02/07/2013	ENTERTAINMENT	\$ 41.03
NOT YOUR MOMAS 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	04/22/2013	ENTERTAINMENT	\$ 62.91
NOT YOUR MOMAS 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	07/22/2013	ENTERTAINMENT	\$ 136.93
NOT YOUR MOMAS 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	11/25/2013	ENTERTAINMENT	\$ 181.96
NOT YOUR MOMAS 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	12/23/2013	CHRISTMAS GIFT CARDS	\$ 500.00
3. SUBTOTAL (optional)			\$1,172.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,836.42

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MARINGOUIN P.O. Box 68 Maringouin, LA 70757	12/31/2013	1/1/13 - 12/31/13 BANK FEES	\$ 12.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2013	1/1/13 / 12/31/13 FED I.TX W/H ON INTEREST EARNED ON CHECKING ACCOUNT	\$ 1.06
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 13.06

Form 102, Rev. 3/98, Page Rev. 3/98